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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Tue, Dec 17, 2019 19:06:45 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 4,44,56,000 **/-** (Rupees Four crore forty four lakh fifty six thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 2112 **Dated:17-12-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.31 , Finance(FMU. Budget.I)Department , 25-02-2019

3 . G.O.Ms.No. 42 , Finance(FMU. Budget.I)Department , 24-04-2019

4 . G.O.Ms.No.65 , Finance(FMU. Budget.I)Department , 31-07-2019

5 . G.O.Ms.No.99 , Finance(Cash& Debt) Management , 14-08-2019

6 . G.O.Ms.No.101 , Finance(FMU. Budget I)Department , 14-08-2019

7 . Computer No. 1031342 , SE(Prog II)Dept., , 18-11-2019

8 . Computer No.1033685 , FMU(School Education)Department , 16-12-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 4,44,56,000 **/- (**Rupees Four crore forty four lakh fifty six thousand**)** as additional funds as[CSS-60% - Rs.381.71 Lakhs + MSS-40%(SCSP &TSP) - Rs. 62.85 Lakhs] in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards the balance of 1st installment for implementation of Teacher Education activities under Samagra Shiksha activities as per the AWP&B activities during the financial year 2019-20.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2202027890647310312	V	5,472.76	1,076.69	0.00	6,549.45	8,642.87	46.34	2,139.76
2	2202027891247310312	V	10,944.38	4,194.06	0.00	15,138.44	15,699.54	69.51	630.61
3	2202027960642310312	V	1,565.99	786.74	0.00	2,352.73	2,735.66	16.51	399.44
4	2202027961242310312	V	4,148.98	1,265.94	0.00	5,414.92	5,903.49	24.77	513.34
Scheme Name: Samagra Shiksha **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO Adjustment to DDO Code : 27000308402 **Remarks:**									
5	2202021091211310312	V	45,301.98	15,073.85	0.00	60,375.83	65,022.13	287.43	4,933.73
		Total	**67,434.09**	**22,397.28**	**0.00**	**89,831.37**	**98,003.69**	**444.56**	**8,616.88**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Secondary Education Secretariat,AP

School Education Department,AP

The State Project Director, Samagra Shiksha, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.